

GENERAL ASSEMBLY OF THE STATE OF TENNESSEE FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North — 8th Floor NASHVILLE, TENNESSEE 37243-0057 615-741-2564

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MEMORANDUM

TO:

The Honorable Dave Goetz, Commissioner

Department of Finance and Administration

FROM:

Bill Ketron, Chairman, Fiscal Review Committee

Charles Curtiss, Vice-Chairman, Fiscal Review Committee

DATE:

September 15, 2010

SUBJECT:

Contract Comments

(Fiscal Review Committee Meeting 9/14/10)

RFS# 317.03-13407

Department: Department of Finance & Administration

Contractor: Oracle America, Inc.

Summary: The vendor provides software and support services pertaining to the Edison Project. The proposed amendment reflects a name change resulting from a corporate merger, corresponding FEIN, and includes the *Voluntary Buyout Program* language.

Maximum liability: \$10,884,053

Maximum liability w/amendment: \$10,884,053

After review, the Fiscal Review Committee voted to recommend approval of the contract amendment provided that the *Prohibition of Illegal Immigrants* language is added.

cc: Ms. Stephanie Richardson, Edison Project Director

Mr. Robert Barlow, Director, Office of Contracts Review